

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT10/12 16.26  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

ADV #	ADV. NAME	POLI/BNELSON/DSCC/D/SEN/EL	REP. #	OFF. #	6536	CHIEF OF POLICE
AGY #	AGY. NAME	ABAR HUTTON MEDIA	BUYER NAME	SHELLI HUTTON		
		1100 CONVENT COURT, SUITE 200	SALES PRSN	WA- JOE KNAUER		

ALEXANDRIA, VA 22310

ORDER # \_\_\_\_\_ CONTRACT # 6190719 CLASS: NATL. LOCAL INTL.  
PRDCT NELSON/DSCC EST # 473 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1  
CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_  
DATE OCT10/12 16.26

REP: TO LENA  
FR JULIE  
ADDED LINES 65 & 66  
TTK\$ \$131600.:83X  
PLS CFM, THX 10/10

STA: \*\*\*\*\*  
CON CM THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE =												
AGENCY PRODUCT CODE =												
AGENCY EST# = 473												
65	A		1100P-1135P	30		\$2,000.00	10/16	10/21	1		TU-SU	1
PROGRAM : LATE NEWS												
66	A		135A-135A	30		\$200.00	10/20	10/20	1		SAT	1
PROGRAM : CRIMINAL MINDS												

REP HEADLINE# 6190719    TRF# 317359    REP: TEL# 703 528 7800    FAX# 703 528 7880

\$\$\$ MOD# 6 : UNAPPROVED REV #2 \$\$\$    CREDIT ADVISORY: AGENCY CREDIT RISK !!    OCT10/12 16.26

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
CONTRACT TOTAL 131600.00												
TOTAL SPOTS 83												

MARKET TOTALS \$270,914    WFTV 35%    WKMG 19%    WESH 25%    WOFL 16%    WKCF 1%    WRBW 2%    CABL 0%

WOPX 0%    WRDQ 2%    EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE    A-ADD    B-BUY TYPE    C-CANCELLED    DE-DELETE    E-EFF DATES    L-LENGTH    M-MAKEGOOD    N-PROGRAM NAME

P-CLASS, PLAN, SECT    Q-PAID PGM    R-RATE    S-SPOTS PER WEEK    T-TIME    X-LATE    Y-DAYS    Z-COMMENTS    \*-MULTIPLE